## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Ericka Williams	Case No. 15 B 23779
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2015.
- 2) The plan was confirmed on 08/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 08/10/2017.
  - 6) Number of months from filing to last payment: <u>24</u>.
  - 7) Number of months case was pending: <u>31</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$11,602.50 Less amount refunded to debtor \$1,144.66

NET RECEIPTS: \$10,457.84

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,025.00
Court Costs \$0.00
Trustee Expenses & Compensation \$433.22
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,458.22

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:								
Creditor	CI.	Claim	Claim	Claim	Principal	Int.		
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid		
American InfoSource LP as agent for	Unsecured	0.00	867.32	867.32	0.00	0.00		
AmeriCash Loans LLC	Unsecured	2,010.31	2,010.31	2,010.31	0.00	0.00		
Caine & Weiner	Unsecured	115.00	NA	NA	0.00	0.00		
Capital One	Unsecured	444.00	NA	NA	0.00	0.00		
Capital One Auto Finance	Secured	14,474.00	14,521.28	14,474.00	4,675.96	1,323.66		
Capital One Auto Finance	Unsecured	NA	0.00	47.28	0.00	0.00		
Cavalry SPV I LLC	Unsecured	0.00	465.08	465.08	0.00	0.00		
Cavalry SPV I LLC	Unsecured	961.00	495.80	495.80	0.00	0.00		
Cda/pontiac	Unsecured	NA	NA	NA	0.00	0.00		
Commonwealth Edison Company	Unsecured	1,060.46	1,182.89	1,182.89	0.00	0.00		
Creditors Discount & Audit Co	Unsecured	1,845.00	1,845.45	1,845.45	0.00	0.00		
Department Of Education/MOHELA	Unsecured	5,052.00	5,149.27	5,149.27	0.00	0.00		
ER Solutions/Convergent Outsourcing, IN	Unsecured	70.00	NA	NA	0.00	0.00		
Greater Suburban Acceptance Co	Unsecured	421.00	NA	NA	0.00	0.00		
Harris	Unsecured	925.00	NA	NA	0.00	0.00		
Illinois Bell Telephone Company	Unsecured	280.00	280.07	280.07	0.00	0.00		
Ingalls Memorial Hospital	Unsecured	1,306.80	1,306.80	1,306.80	0.00	0.00		
Jefferson Capital Systems LLC	Unsecured	369.00	368.58	368.58	0.00	0.00		
Midland Funding LLC	Unsecured	861.00	860.61	860.61	0.00	0.00		
Midwest Emergency Associates Ltd	Unsecured	0.00	449.28	449.28	0.00	0.00		
Municipal Collections Of America	Unsecured	337.00	NA	NA	0.00	0.00		
Municipal Collections Of America	Unsecured	270.00	NA	NA	0.00	0.00		
Nicor Gas	Unsecured	501.37	423.90	423.90	0.00	0.00		
Nuvell Credt	Unsecured	12,643.00	NA	NA	0.00	0.00		
Osi Collect	Unsecured	95.00	NA	NA	0.00	0.00		
Pellettieri	Unsecured	98.00	NA	NA	0.00	0.00		
Portfolio Recovery Associates	Unsecured	501.00	501.21	501.21	0.00	0.00		
Resurgent Capital Services	Unsecured	0.00	1,043.26	1,043.26	0.00	0.00		
Resurgent Capital Services	Unsecured	0.00	56.14	56.14	0.00	0.00		
Webbank-Fingerhut	Unsecured	1.043.00	NA	NA	0.00	0.00		
Windy City Anesthesia	Unsecured	300.00	NA	NA	0.00	0.00		

<b>Summary of Disbursements to Creditors:</b>	•		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,474.00	\$4,675.96	\$1,323.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,474.00	\$4,675.96	\$1,323.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,353.25	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,458.22 \$5,999.62	
TOTAL DISBURSEMENTS :		<u>\$10,457.84</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.